

**Notice:** This application is authorized by s. 283.37, Wis. Stats., and chs. NR 151 and 216, Wis. Adm. Code. Personally identifiable information on this form may be used for other program purposes and may be made available to requestors under Wisconsin's Public Records laws and be posted on the Department's internet site.

**Instructions:** Complete the following for all permit applications. If additional space is needed to respond to a question, attach additional pages. Provide descriptions below that explain the program activities that you expect to develop and implement to comply with the Municipal Separate Storm Sewer System (MS4) general permit (<http://dnr.wi.gov/org/water/wm/nps/stormwater/muni.htm>). Section 3 of the MS4 general permit contains the compliance schedules that direct when the individual program activities need to be developed and submitted to the Department for review. The detailed programs that are developed and submitted to the Department for review may deviate from the program activities described below if necessary. The descriptions provided below are necessary for the Department to verify that the municipality's program activities comply with the permit.

**Section I: Applicant Information**

Name of Municipality

Village of Paddock Lake

Mailing Address

6969 236th Ave

City

Paddock Lake

State

WI

Postal Code

53168

County(s) in which Applicant is located

Kenosha

Type of Municipality: (check one)

☐ County

☐ City

☒ Village

☐ Town

☐ Other (specify)

**Section II: Local Contact Information (check one):**

Name of Municipal Contact Person

Ernest J. Mooney

Title

Village Administrator

Mailing Address

6969 236th Ave

City

Paddock Lake

State

WI

Postal Code

53168

E-mail address

mooney@paddocklake.net

Telephone Number (include area code)

262-843-2979

Fax Number (include area code)

262-843-3409

**Section III: Water Quality Concerns**

Yes

No

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Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (An unofficial list of ORWs and ERWs may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/>)

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Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of Wisconsin impaired waterbodies may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/303d/303d.html>)

**Section IV: Area and Population Within the MS4**

Yes

No

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Is the MS4 within an "Urbanized Area" as defined by U.S. EPA? (See <http://www.epa.gov/npdes/pubs/fact2-2.pdf>)

If no, skip the rest of this section and continue to Section V. If yes, estimate the area served by and the population within the MS4 in an Urbanized Area (UA).

(Urbanized Area maps are available on the EPA web site at: <http://cfpub1.epa.gov/npdes/stormwater/urbanmaps.cfm>)

Total municipal area (in square miles):

3.46

Total municipal population (in year 2000):

3012

MS4 service area within Urbanized Area (in square miles):

3.46

Municipal population within Urbanized Area (in year 2000):

3012

**Section V: Potential Permit Exemption**

Yes

No

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Section NR 216.023, Wis. Adm. Code, allows certain MS4s that have less than 1000 people residing in an urbanized area to be waived from having to obtain municipal storm water permit coverage.

Do you believe that the MS4 may be eligible for this potential exemption?

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JUN 30 2006

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**Section VI: Summary of Municipal Storm Water Program Activities**

Describe the programs or activities the municipality is doing or will do to comply with the requirements of the MS4 general permit. Attach additional pages if necessary.

**A. Public Education and Outreach**

Describe the public education and outreach program activities that the municipality will implement to comply with section 2.1 of the MS4 general permit.

SEE ATTACHED

**B. Public Involvement and Participation**

Describe the public involvement and participation program activities that the municipality will promote to comply with section 2.2 of the MS4 general permit.

SEE ATTACHED

**C. Illicit Discharge Detection & Elimination**

Describe the illicit discharge detection and elimination program authority and activities that the municipality will develop and implement to comply with section 2.3 of the MS4 general permit.

SEE ATTACHED

**D. Construction Site Pollution Control**

Describe the construction site pollutant control program authority and activities that the municipality will develop and implement to comply with section 2.4 of the MS4 general permit.

SEE ATTACHED

**E. Post-Construction Site Storm Water Management**

Describe the post-construction storm water management program authority and activities that the municipality will develop and implement to comply with section 2.5 of the MS4 general permit.

SEE ATTACHED

**F. Pollution Prevention**

Describe the pollution prevention program activities that the municipality will implement to comply with section 2.6 of the MS4 general permit.

SEE ATTACHED

**Section VII: Certification**

I hereby certify that I am an authorized representative of the municipality that is the subject of this application for general permit coverage, and that the information provided is true and complete, to the best of my knowledge. I understand that Wisconsin law provides severe penalties for submitting false information.

Authorized Representative Name

Title

ERNEST J. MOONEY

VILLAGE ADMINISTRATOR

Signature

Date Signed

E-mail address

Telephone Number (include area code)

Fax Number (include area code)

mooney@paddocklake.net

262-843-2999

262-843-3409

Return this completed form to:

Wisconsin Department of Natural Resources  
Storm Water Program – WT/2  
PO Box 7921  
Madison, WI 53707-7921

## Summary of Municipal Storm Water Program Activities

### **A. Public Education and Outreach**

The Village of Paddock Lake has implemented a program of providing printed material to residents regarding storm water rules. This material is available at the counter at the Village Hall.

The Village of Paddock Lake will endeavor to develop and implement a Public Outreach Program. Elements of this program may include:

1. Providing information on the village web site.
2. Providing information on the village TV channel.
3. Inclusion of information regarding storm water pollution in the semi-annual mailer to village residents.
4. Possible articles in local newspapers.

Measurable Goals

1. Documentation of material provided on the web site and TV channel.
2. Frequency of articles in local newspapers.

### **B. Public Involvement and Participation**

The Village of Paddock Lake will endeavor to involve the public in matters of storm water runoff as follows:

1. By encouraging people to contact the Village regarding suspected violations of storm water rules or illegal discharges
2. By encouraging public involvement and comment at Village Board Meetings.
3. By using the annual lake district meeting to inform the public and encourage comment and participation.

Measurable Goals.

1. Documentation of responses to public reported problem.
2. Documentation of public input.

### **C. Illicit Discharge Detection and Elimination**

The Village of Paddock Lake has in effect ordinances prohibiting the discharge of any illegal substances into the storm water system.

The Village of Paddock Lake has in effect ordinances requiring connection to the sanitary sewer system.

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The Village of Paddock Lake has implemented a program for the disposal of waste oils.

The Village of Paddock Lake will endeavor to continue these programs, and increase the effectiveness of Illicit Discharge Detection and Elimination efforts by:

1. Adopting and enforcing additional ordinances or amending existing ordinances that may be more effective than those now in force.
  2. The Village will develop a system for performing dry weather field screenings.
- Measurable Goals.

1. Documentation of violations of existing or amended ordinances including penalties.
2. Documentation of results of Dry weather screening.
3. Documentation of incidents of illicit discharges and penalties.

#### **D. Construction Site Pollution Control**

The Village of Paddock Lake has in effect ordinances regulating and requiring erosion control on all construction sites.

The Village of Paddock Lake has in effect a procedure for inspection of erosion control regulations.

The Village of Paddock Lake will modify or amend existing ordinances to bring them into compliance should they fall short of current or future requirements.

Measurable Goals

1. The Village of Paddock Lake will provide documentation of inspection reports and of violations and penalties.

#### **E. Post Construction Site Storm Water Management.**

The Village of Paddock Lake has in effect storm water drainage ordinances the currently require retention of storm water and infiltration of storm water.

The Village of Paddock Lake has in effect ordinances prohibiting pollutants from being discharged into run off water.

All these ordinances currently effect post construction.

The Village of Paddock Lake will amend these ordinances or adopt new ordinances to comply with rules related to post construction run off.

#### **F. Pollution Prevention.**

The Village of Paddock Lake has many ordinances currently in effect, and has adopted practices to improve the quality of storm water including:

1. The Village of Paddock Lake has an ordinance prohibiting phosphorus in fertilizer used within the Village.
2. The Village of Paddock Lake has ordinances requiring retention and infiltration of storm water from developments.

3. The Village of Paddock Lake has ordinances and inspection procedures for erosion control
4. The Village of Paddock Lake has installed Storm Captors to clean the water from Route 50 prior to entering the lake.
5. The Village of Paddock Lake requires connection to the Sanitary system
6. The Village of Paddock Lake has streets with curbed roads swept, and has the sweepings disposed of properly.
7. The Village of Paddock Lake regularly cleans catch basins.
8. The Village of Paddock Lake prohibits illicit discharges to the storm water system.
9. The Village of Paddock Lake prohibits discharges directly into the lake.
10. The Village of Paddock Lake Has a leaf collection and yard waste recycling program.
11. The Village of Paddock Lake has a used oil disposal program.

The Village of Paddock Lake will continue with these programs, will evaluate municipal operations for storm water improvement, and will amend ordinances or adopt additional ordinances to improve the quality of storm water as required by the permit.